

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Ajay Sharma
Address 3333, Civil Lines, Mumbai
PHONE 9329329646
GSTIN 24BBJVN9998U1Z7
PAN FZCBT1461I
Place of Supply Maharashtra (99)

Invoice No. 7481
Invoice Date 14-Dec-23

| Name of Product | Unit | HSN / SAC | Qty | Rate | Discount | | GST | Total |
|--------------------|-------|-----------|-----|------|---------------|--------------|-----|----------|
| | | | | | Discount Rate | Discount Amt | | |
| Brick Trowels | piece | 8205 | 43 | 100 | 10% | 430.00 | 18% | 3870.00 |
| Plastering Trowels | piece | 3403 | 48 | 150 | 10% | 720.00 | 18% | 6480.00 |
| Saws | piece | 3306 | 35 | 500 | 10% | 1750.00 | 18% | 15750.00 |
| Roofing Sheets | sheet | 3361 | 15 | 300 | 10% | 450.00 | 18% | 4050.00 |
| Total | | | | | | | | 30150.00 |

Sub Total 30150.00
CGST 9% 2713.50
SGST 9% 2713.50
Total Amount 35577.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17667390175
Bank Branch IFSC SBIN719TR7